ARIZONA FORM
800 NR

COMPTROLLER SECTION
ARIZONA DEPARTMENT OF REVENUE
Luxury Tax, Rm 610
1600 W Monroe
Phoenix AZ 85007

LUXURY TAX

CIGARETTE DISTRIBUTOR'S MONTHLY REPORT
(For Non-resident Licensed Distributors)

For the Month of _____ 19 _____

This return must be filed with the Department of Revenue not
later than the 20th day of the 1st month following the month for

Licensed Distributor - Name		Tobacco License No	Taxpayer ID (EIN or SSN)
Address - Mailing		Address - Business Location	
City State Zip Code		City State Zip Code	

READ INSTRUCTIONS ON REVERSE

PART I: CIGARETTE

Section A: Taxable Regular (Blue Tax Stamps @ $0.58 for 20's and $.725 for 25's)

Blue Stamps	
20's	25's

1. Stamped packages for sale in Arizona on hand -- beginning of month
2. Add: Packages stamped during month - for sale in Arizona
3. Ending Inventory: Stamped packages - for sale in Arizona -- end of month
4. Taxable Distribution: Stamped packages delivered in Arizona

Section B: Taxable Reservation (Red Tax Stamps @ $0.40 for 20's and $0.50 for 25's)

Red Stamps	
20's	25's

1. Stamped packages for sale in Arizona on hand -- beginning of month
2. Add: Packages stamped during month - for sale in Arizona
3. Ending Inventory: Stamped packages - for sale in Arizona -- end of month
4. Taxable Distribution: Stamped packages delivered in Arizona
(Attach Schedule 800-NR-C)

Section C: Tax Free Reservation (Green Tax Stamps @ No $ Value)

Green Stamps	
20's	25's

1. Stamped packages for sale in Arizona on hand -- beginning of month
2. Add: Packages stamped during month - for sale in Arizona
3. Ending Inventory: Stamped packages - for sale in Arizona -- end of month
4. Taxable Distribution: Stamped packages delivered in Arizona
(Attach Schedule 800-NR-C)

PART 2: STAMP INVENTORY

	Blue		Red		Green	
	20's	25's	20's	25's	20's	25's
1. Arizona stamps on hand -- beginning of month						
2. Add: Arizona stamps purchased during						
3. Less: Arizona stamps on hand -- end of month						
4. Arizona stamps affixed during month ***						

*** *If line 4 does not equal to information reported on line A-2, B-2 and C-2 in Part 1, attach explanation of difference to the back of this report.*

Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

I have read this claim and any attachments with it. Under penalties of purjury, I declare that to the best of my knowledge and belief, they are correct and

_____
Preparer's Signature

_____
Taxpayer's Authorized Agent's Aignature

_____
Preparer's TIN

_____
Title

ADOR 20-2013 (3/95)

GENERAL INSTRUCTIONS

You must file this return if you are a distributor of cigarettes into the state of Arizona.

You must file the return monthly on or before the 20th day after the month the cigarettes have been sold.

Prepare this return for each month regardless of whether or not any sales have been made. File the original with the Department of Revenue. Retain a copy of the return with all substantiating documentation for at least four years, subject to inspection by the Department.

Report all cigarettes in packages.

You must provide your taxpayer identification number on the return. A tax identification number is either your federal employer identification number (EIN), or your social security number (SSN), if you are a sole proprietor, with no employees.

The Licensee or Authorized Agent must sign the form.

If you pay a preparer to complete this return, the preparer must sign the return and include his or her identification number.

SPECIFIC INSTRUCTIONS

Schedule 800 NR:

Part 1: Cigarette Inventory (Section A, B &C):

Section A: Taxable Regular (Blue Stamps @ $0.58 for 20's and $0.725 for
Line 1 - Enter your ending inventory from Section A line 3 from prior month.
Line 2 - Enter packages stamped for sale in Arizona during month.
Line 3 - Enter ending inventory of packages stamped for sale in Arizona last day of month.
Line 4 - Enter the stamped packages delivered in Arizona.

Section B: Taxable Reservation (Red Stamps @ $0.40 for 20's and $0.50 for 25's)
Line 1 - Enter your ending inventory from Section B line 3 from prior month.
Line 2 - Enter packages stamped for sale in Arizona during month.
Line 3 - Enter ending inventory of packages stamped for sale in Arizona last day of month.
Line 4 - Enter the stamped packages delivered in Arizona to Indian

Section C: Tax Free Reservation (Green Tax Stamps @ No $ Value)
Line 1 - Enter your ending inventory from Section C line 3 from prior month.
Line 2 - Enter packages stamped for sale in Arizona during month.
Line 3 - Enter ending inventory of packages stamped for sale in Arizona last day of month.
Line 4 - Enter the stamped packages delivered in Arizona to Indian Reservations. (From Schedule 800NR - C column H & I.)

Part 2: Stamp Inventory:

Line 1 - Enter from Part 2 line 3 from prior month for Blue, Red and Green packs of 20's and 25's.
Line 2 - Enter stamps purchased during month for Blue, Red and Green denominations.
Line 3 - Enter ending unaffixed stamp inventory at end of month for Blue, Red and Green denominations.
Line 4 - Enter total number of Arizona stamps affixed during month. (Must

Schedule 800NR - C (Complete separate schedule for each

List all sales to authorized Indian Retailers. Each transaction must include the following:

Column A - Enter Registration Number and Name of Retailer.
B - Enter date of invoice.
C - Enter invoice number.
D - Enter number of blue stamped 20's sold. (For information only to be included in **Section A Line 4.**)
E - Enter number of blue stamped 25's sold. (For information only to be included in **Section A Line 4.**)
F - Enter number of red stamped 20's sold.
G - Enter number of red stamped 25's sold.
H - Enter number of green stamped 20's sold.
I - Enter number of green stamped 25's sold.
Total by reservation - Enter total of each column.
Balance forwarded from other reservations - Enter total of each attached Schedule 800NR - C.
Grand total of all reservations.
Complete a separate Schedule 800NR - C for each reservation.